

THE FOLLOWING INVOICES WERE APPORVED BY THE FINANCE  
COMMITTEE DECEMBER 3, 2008:

CITY COUNCIL/CITY CLERK

Engraving Awards Gifts-professional services (Dist. 6) 199.10

MAYOR

Doven, Joanna – reimbursement for refreshments for recycling event 15.99

EORC

African American Chamber of Commerce – business luncheon 325.00

Boone Business Products Inc – wire for resource guides 109.05

Boone Business Products Inc – wire for resource guides 85.69

Bulldog Office Products – office supplies 50.18

LAW

Bodnar Real Estate Services Inc – expert witness – 657 Corfu Street 600.00

J.R. Gales & Associates, Inc – expert witness – 657 Corfu Street 990.00

Mears Reporting Services – payment for transcript 176.00

Mil Transit – transport of jury for site visit – 657 Corfu Street 450.00

Robbins Court Reporting – payment for transcript 235.25

Tucker, Jon MD – video deposition 2,600.00

JTPA

Pennsylvania State Police – background checks 790.00

SBM Electronics Inc – Fax Machine Repair 160.00

Southwestern Pennsylvania Corp – room rental for EARN meetings 278.75

Vena Technologies LLC – computer maintenance 750.00

PARKS

Animal Rescue League – wildlife presentation 125.00

Blake, Kenny – Jazz Performance 600.00

Casino, Leo – Jazz Performance 600.00

Davis, Craig E. – Jazz Performance 600.00

Dick Blick – art supplies 56.28

DLC Magic Productions – magic show 250.00

Dolphin, Dwayne – Jazz Performance 600.00

Family Arts Theatre – Halloween sing-alongs 900.00

REI – camping equipment 145.00

Sickle, Thomas – entertainment for Brightwood Festival 1,000.00

S&S Worldwide – craft supplies 164.70

Sylvania Natives – workshop for Frick Nature Center 100.00

West Penn Billiards & Trophy – pool table repairs 375.00

Web Wise Seniors Pittsburgh – computer classes for Seniors 480.00

POLICE

Amcom Office Systems – copier rental and usage 284.77

Animal Rescue League – vet services for Frodo 149.00

NMS Labs – drug and alcohol screening 1,199.00

Packaging Specialists LLC – targets for police academy	1,986.60
Super Seer Corporation – motorcycle helmet	273.00

**PUBLIC WORKS**

Cully Glass Corporation – glass for Brighton Hts. Senior Center	28.73
Hanes Geo Components – landscaping chemicals	300.00
Kasunick Welding & Fabricating Co – steel for repairs	673.60
North Hills NAPA – miscellaneous parts and materials	833.13
Rymak Diesel Supply – filters for equipment	1,242.94
Trane – HVAC materials	516.54
Tri State Hose & Supply Co – hoses and fittings	224.92
Universal Carnegie Manufacturing – Hilift repair	275.00
Zappi Oil & Gas Co – oil	416.82
Zoresco Equipment Co – storage trailer rental	130.00